SUPERIOR COURT OF THE DISTRICT OF COLUMBIA Civil Division

DISTRICT OF COLUMBIA, Department of Insurance, Securities and Banking,

Petitioner,

v.

Civil Action No. 2012 CA 008227 2 Judge Laura A. Cordero Calendar 15 Next Event: October 1, 2020, 10:00 a.m. Status Hearing

D.C. CHARTERED HEALTH PLAN, INC.,

Respondent.

MOTION BY SPECIAL DEPUTY TO THE REHABILITATOR FOR APPROVAL OF SIXTY-SIXTH FEE AND EXPENSE STATEMENTS FOR IN CAMERA REVIEW AND PETITION FOR APPROVAL OF PAYMENT

D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys ("Chartered"), files this motion and notice that on August 7, 2020, a Sixty-Sixth Submission of Fees and Expenses approved by the Rehabilitator, with related materials, was submitted to the Court for its *in camera* review. The submitted invoices are summarized in Exhibit 1.

WHEREFORE, Chartered moves this Court to enter the requested Order approving the payment of the following fees and expenses listed in the Sixty-Sixth Submission:

- A. \$1,225.50 to Daniel L. Watkins for the period ending 06/30/2020;
- B. \$ 960.00 to Hoover Hull Turner LLP for the period ending 06/30/2020;
- S3,250.00 to Troutman Pepper Hamilton Sanders for the period ending 06/30/2020; and
- \$900.00 to Troutman Pepper Hamilton Sanders LLP for the period ending 06/30/2020.

[SIGNATURE ON NEXT PAGE]

Date: August 7, 2020 Respectfully submitted,

/s/ Richard E. Hagerty

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/s/ David K. Herzog

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Attorneys for the Rehabilitator and D.C. Chartered Health Plan, Inc.

CERTIFICATE OF SERVICE

I hereby certify that on this 7th day of August, 2020, a copy of the foregoing *Motion by*Special Deputy to the Rehabilitator for Approval of Sixty-Sixth Submission of Fees and Expenses for In Camera Review and Petition for Approval of Payment and Proposed Order Granting

Petition for Approval of Payment of Rehabilitation Fees and Expenses in these Submissions was filed and served by e-mail upon:

Karima M. Woods, Rehabilitator c/o Adam Levi Department of Insurance, Securities and Banking Office of the General Counsel 1050 First Street, NE, Suite 801 Washington, D. C. 20002 Adam.levi@dc.gov John Lui Assistant Attorney General Office of the Attorney General 441 Fourth Street, N.W., 630 South Washington, D.C. 20001 John.lui@dc.gov

Daniel Watkins Special Deputy Rehabilitator 1050 K Street NW, Suite 400 Washington, DC 20001 danwatkins@sunflower.com Lori J. Jones SCRIBNER, HALL & THOMPSON 1030 15th Street, NW, Suite 700 East Washington, D.C. 20005 ljones@scribnerhall.com

/s/ Richard E. Hagerty
Richard E. Hagerty

EXHIBIT 1

SIXTY-SIXTH SUBMISSION FOR IN-CAMERA REVIEW

	PERIOD		417				100	Alexander
INVOICE #	ENDING	NAME	FEES		EXPENSES		TOTAL	
Through June 2020								
12834	6/30/2020	Daniel L. Watkins	\$	1,225.00	\$	_	\$	1,225.00
49216	6/30/2020	Hoover Hull Turner LLP	\$	960.00	\$	_	\$	960.00
30000049	6/30/2020	Troutman Sanders LLP	\$	3,250.00	\$	_	\$	3,250.00
30000050	6/30/2020	Troutman Sanders LLP	\$	900.00	\$	_	\$	900.00
							\$	6,335.00

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DISTRICT OF COLUMBIA Department of Insurance, Securities and Banking,

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D.C. CHARTERED HEALTH PLAN, INC.,

Respondent.

Civil Action No.: 2012 CA 008227 2

Judge: Laura A. Cordero

Calendar No.: 15

Next Event: October 1, 2020, 10:00 a.m.

Status Hearing

[PROPOSED] ORDER GRANTING SPECIAL DEPUTY'S MOTION FOR APPROVAL OF PAYMENT OF REHABILITATION FEES AND EXPENSES <u>IN ITS SIXTY-SIXTH SUBMISSION</u>

On August 7, 2020, D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys ("Chartered"), filed the Sixty-Sixth Submission of Fees and Expenses for *In Camera* Review, together with a Motion for Approval of Payment of the fees and expenses. The Motion asked the Court to enter an order approving the payment of the fees and expenses described in the Sixty-Sixth Submission.

On consideration of the Motion, the Sixty-Sixth Submission of Fees and Expenses, and the entire record herein, it is by this Court this ____ day of _______, 2020,

ORDERED, that the Petition be and hereby is **GRANTED**; and it is further

ORDERED, that the payment of the fees and expenses listed in the *Sixty-Sixth*Submission of Fees and Expenses in the total amount of \$6,335.00, be and hereby is approved, as follows:

INVOICE #	PERIOD ENDING	NAME	INVOICE TOTAL	EXPENSES	REHABILITATOR APPROVED REIMBURSEMENT
12834	06/30/2020	Daniel L. Watkins	\$1,225.00		\$1,225.00
49216	06/30/2020	Hoover Hull Turner LLP	\$ 960.00		\$ 960.00
30000049	06/30/2020	Troutman Pepper Hamilton Sanders LLP	\$3,250.00		\$3,250.00
30000050	06/30/2020	Troutman Pepper Hamilton Sanders LLP	\$ 900.00		\$ 900.00
					\$6,335.00

Laura A. Cordero Signed in Chambers

Copies via electronic service to:

Richard E. Hagerty, Esq. S. Mohsin Reza, Esq. John Lui, Esq.

Copies sent by mail to:

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Special Deputy to the Rehabilitator
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